

US EPA ARCHIVE DOCUMENT

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 1
MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

BROOKFIELD FOX WATER POLLUTION RESOLVED
BROOKFIELD /C/
WI0023469 ***FINAL***

CHLORIDE	(AS	001A	CHR	03/31/06	RE	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
CHLORIDE	(AS	001A	CHR	02/28/06	RE	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
CHLORIDE	(AS	001A	CHR	01/31/06	RE	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV

* * * * * SUMMARY SECTION * * * * *

CHLORIDE	(AS	001A	12/31/05	RE	RESOLVED
----------	-----	------	----------	----	----------

COLUMBUS CITY WWTF NON-COMPLIANT
COLUMBUS
WI0021008 ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A	RPT	06/30/06	NC	06/30/06	3E	INC/DEFICIENT	REPORT-NON	MA
CHLORINE, TOTAL	RESIDUAL	001A	RPT	05/31/06	RE	06/30/06	3E	INC/DEFICIENT	REPORT-NON	MA

EAU CLAIRE CITY WWTF NON-COMPLIANT
EAU CLAIRE
WI0023850 \$ ***FINAL***

* * * * * SUMMARY SECTION * * * * *

SILVER	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
ZINC	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

GREEN BAY METROPOLITAN SEWERAG NON-COMPLIANT
GREEN BAY /T/
WI0020991 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 2
MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

GREEN BAY METROPOLITAN SEWERAG NON-COMPLIANT
GREEN BAY /T/
WI0020991 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

CADMIUM	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	701A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CADMIUM	TOTAL RECO	702A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	701A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	702A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	703A	09/30/05	NC	CONTINUING NONCOMPLIANCE
LEAD	TOTAL RECO	705A	09/30/05	NC	CONTINUING NONCOMPLIANCE
CHROMIUM	TOTAL RECO	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
POLYCHLORINATED	BIPHENYLS	001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
MERCURY	TOTAL RECO	702A	09/30/05	NC	CONTINUING NONCOMPLIANCE

HARTFORD WATER POLLUTION CTRL RESOLVED
HARTFORD /C/
WI0020192 ***FINAL***

CHLORIDE (AS 001A RPT 05/31/06 RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA

JACKSON VILLAGE NON-COMPLIANT
JACKSON
WI0021806 \$ ***FINAL***

CHLORINE, TOTAL	RESIDUAL	001A TRC	06/30/06	NC	06/30/06 3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	001A TRC	05/31/06	NC	06/30/06 3A1 PERMIT EFF VIO-NON MO AV

KENOSHA CITY WWTF NON-COMPLIANT
KENOSHA
WI0028703 ***FINAL***

BOD, 5-DAY (20 DE 001A RPT 06/30/06 NC 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

* * * * * SUMMARY SECTION * * * * *

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 3
MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF NON-COMPLIANT
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

PRETREATMENT COMP SCHEDULE VIO DIS 12/31/94 QNCR COMMENT (ST) 09/27/95 RP 06/30/95 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A KENOSHA SUBMITTED A PTR REFER-
ENCE MATERIAL LIST BY 3/95.
QNCR COMMENT (ST) 12/31/94 RP 06/30/95 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A KEHOSHA DID NOT SUBMIT A LIST
OF THEIR PTR REFERENCE MATER-
IAL BY 10/31/94 AS REQUIRED BY
THE COMP SCHED ISSUED 7/94.
THIS LIST HAD NOT YET BEEN
SUBMITTED TO WDNR BY 2/28/95.
FAILURE TO CONDUCT INSPECTIONS DIS 06/30/94 QNCR COMMENT (ST) 06/30/95 RP 12/28/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A COMPUTERIZED INSPECTION FORMS
DEVELOPED. IWS FOLLOWUP INSP
YET TO BE DONE (COMPLETION DATE
OF 3/31/95 EXTENDED). UC-
SACRAMENTO PTR COURSE YET TO
BE COMPLETED (COMPLETION DATE
OF 3/31/95 EXTENDED).
QNCR COMMENT (ST) 12/28/94 RP 12/28/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A MONITORING & INSPECTIONS WERE
CONDUCTED IN 1994 AT ALL
IDENTIFIED SIUS. INSPECTIONS
REMAIN INADEQUATE. THE
SACRAMENTO UNIVERSITY PTR INSP
MANUAL HAS BEEN PURCHASED BY
KENOSHA.
Notice of Viol, INFML (ST) 06/28/94 RP 12/28/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A NO MONITORING DATA REPORTED
FOR ALBANY-CHICAGO, LEBLANC
OR MARTIN BAND. LEBLANC &
MARTIN BAND WERE NOT INSPECTED
ALSO, IU INSPECTIONS ARE
INADEQUATE TO IDENTIFY &/OR
CONFIRM CHANGES AT SIUS. NOV
ISSUED 6/94 ENF CONF 7/94.

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 4
MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF NON-COMPLIANT
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

FAILURE TO DEVELOP/ENFORCE PRE	DIS 06/30/94	QNCR COMMENT (ST)	06/29/95 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 (14%) SIUS IN SNC DURING 7-12/94. ALBANY-CHICAGO VIOLATED CAT STDS FOR PHENOL. AN NOV WAS SENT. MACWHYTE VIOLATED CAT STDS FOR ZN. NASM IS IN SNC FOR FAILURE TO SUBMIT A PERMIT APP BY 4/95. KENOSHA MUST FOLLOWUP ON SNC.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 2/14 SIUS IN SNC (14%) DURING THE 1-6/94 REPORTING PERIOD. ALBANY-CHICAGO VIOLATED PHENOL LIMITS & FAILED TO SUBMIT A COMPLETE BMR. THE COMPLETED BMR WAS RECEIVED 8/94. MACWHYTE VIOLATED CAT ZN STDS. KENOSHA MUST FOLLOW UP ON NONCOMPLIANCE.
		DOCKET NUMBER: 94060028703A		
		Notice of Viol, INFML (ST)	06/29/94 RP 12/29/94	3B PERMIT PRETREAT VIOLATION 4/14 SIUS IN SNC (29%). ALBANY CHICAGO, LEBLANC & MARTIN BAND WERE IN SNC FOR FAILURE TO REPORT. OUTOKUMPU WAS IN SNC WITH LOCAL LIMITS FOR CU & OIL /GREASE DURING 7-12/93 REPORTING PERIOD. NOV ISSUED 6/94 ENF CONF 7/94.
		DOCKET NUMBER: 94060028703A		
OTHER	DIS 06/30/94	QNCR COMMENT (ST)	09/28/95 RP 12/30/94	3B PERMIT PRETREAT VIOLATION KENOSHA MUST CONTINUE TO IMPROVE FILE DOCUMENTATION. COPIES OF THE EPA DEVELOPMENT CODUMENTS ARE NEEDED.
		DOCKET NUMBER: 94060028703A		
		QNCR COMMENT (ST)	12/30/94 RP 12/30/94	3B PERMIT PRETREAT VIOLATION AN ADDITIONAL LAB AID WAS HIRED 8/94. WORDPERFECT & PARADOX WERE INSTALLED FOR TRACKING. AN IWS IS ONGOING. PROCEDURES ARE YET TO BE DEVELOPED FOR REGULATING HAULED WASTES ACCEPTED BY KENOSHA.
		DOCKET NUMBER: 94060028703A		

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 5
MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

KENOSHA CITY WWTF NON-COMPLIANT
KENOSHA
WI0028703 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

Notice of Viol, INFML (ST) 06/30/94 RP 12/30/94 3B PERMIT PRETREAT VIOLATION
DOCKET NUMBER: 94060028703A INADEQUATE STAFFING OF THE
KENOSHA PTR PROGRAM HAS CONTRI
BUTED TO INSUFFICIENT MAIN-
TENANCE OF THE IWS & IU FILES
AS WELL AS THE LACK OF PROCE-
DURES FOR REGULATING HAULED
WASTES, IN ADDITION TO THE
ABOVE LISTED DEFICIENCIES. NOV
ISSUED 6/94, ENF CONF 7/94.

RHINELANDER CITY OF NON-COMPLIANT
RHINELANDER
WI0020044 \$ ***FINAL***

PHOSPHORUS, TOTAL	(AS	001A	CHR	06/30/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	05/31/06	NC	06/30/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	02/28/06	NC	03/31/06	2C	PERMIT EFFLUENT VIOLATION
PHOSPHORUS, TOTAL	(AS	001A	CHR	01/31/06	NC	01/31/06	2C	PERMIT EFFLUENT VIOLATION

* * * * * SUMMARY SECTION * * * * *

PHOSPHORUS, TOTAL (AS 001A 10/31/05 - 11/30/05 RE RESOLVED

SAUKVILLE SEWER UTILITY RESOLVED
SAUKVILLE /V/
WI0021555 ***FINAL***

SOLIDS, TOTAL SUSPENDED 001A RPT 05/31/06 RE 06/30/06 3E INCOMPLETE/DEFICIENT REPORT

SUN PRAIRIE CITY WWTF NON-COMPLIANT
SUN PRAIRIE
WI0020478 \$ ***FINAL***

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 6
MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME	LOCATION	NPDES NUMBER	GRANT	LIMIT	VIOLATION	ENFORCEMENT	STATUS
INSTANCE OF NONCOMPLIANCE	RNC	DATE	ENFORCEMENT ACTION	DATE	STATUS	DATE	COMMENTS

SUN PRAIRIE CITY WWTF	NON-COMPLIANT						
SUN PRAIRIE							
WI0020478	\$	***FINAL***					
NITROGEN, AMMONIA	TOTAL (AS	001A TRC	01/31/06		RE	06/30/06	3A1 PERMIT EFF VIO-NON MO AV
* * * * * SUMMARY SECTION * * * * *							
NITROGEN, AMMONIA	TOTAL (AS	001A	12/31/05		RE		RESOLVED
SUPERIOR SEWAGE DISPOSAL SYSTE	RESOLVED						
SUPERIOR /C/							
WI0025593	\$	***FINAL***					
BOD, 5-DAY	(20 DE	002A RPT	03/31/06		RE	06/30/06	3E INC/DEFICIENT REPORT-NON MA
BOD, 5-DAY	(20 DE	003A RPT	03/31/06		RE	06/30/06	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	003A RPT	03/31/06		RE	06/30/06	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A TRC	03/31/06		RE	06/30/06	3A1 PERMIT EFF VIO-NON MO AV
CHLORINE, TOTAL	RESIDUAL	002A RPT	03/31/06		RE	06/30/06	3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL	RESIDUAL	001A TRC	02/28/06		RE	06/30/06	3A1 PERMIT EFF VIO-NON MO AV
TOMAH CITY WWTF	NON-COMPLIANT						
TOMAH							
WI0021318	\$	***FINAL***					
SOLIDS, TOTAL	SUSPENDED	001A RPT	06/30/06		NC	06/30/06	3E INC/DEFICIENT REPORT-NON MA
SOLIDS, TOTAL	SUSPENDED	001A RPT	05/31/06		RE	06/30/06	3E INC/DEFICIENT REPORT-NON MA

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 7
NON-MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME

LOCATION

NPDES NUMBER GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT

DATE STATUS

STATUS

DATE

COMMENTS

ERCO WORLDWIDE USA INC. RESOLVED

PORT EDWARDS /V/

WI0003565

FINAL

MERCURY TOTAL RECO 001A RPT 04/30/06

MERCURY TOTAL RECO 001A RPT 03/31/06

RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA

RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA

MURPHY OIL USA INC SUPERIOR RESOLVED

SUPERIOR /C/

WI0003085

FINAL

* * * * * SUMMARY SECTION * * * * *

OXYGEN DEMAND, CHEM. (HIGH LEV	101A	05/31/05	RE	RESOLVED
OIL AND GREASE, HEXANE EXT	101A	05/31/05	RE	RESOLVED
CHROMIUM, TRIVALENT (AS	101A	05/31/05	RE	RESOLVED
NICKEL TOTAL RECO	001A	05/31/05	RE	RESOLVED
SILVER TOTAL RECO	001A	05/31/05	RE	RESOLVED
ZINC TOTAL RECO	001A	05/31/05	RE	RESOLVED
CADMIUM TOTAL RECO	001A	05/31/05	RE	RESOLVED
LEAD TOTAL RECO	001A	05/31/05	RE	RESOLVED
CHROMIUM TOTAL RECO	001A	05/31/05	RE	RESOLVED
COPPER TOTAL RECO	001A	05/31/05	RE	RESOLVED
BENZO (B) FLUORANTHENE (3,4-BEN	001A	05/31/05	RE	RESOLVED
BENZO (K) FLUORANTHENE	001A	05/31/05	RE	RESOLVED
BENZO (A) PYRENE	001A	05/31/05	RE	RESOLVED
CHRYSENE	001A	05/31/05	RE	RESOLVED
INDENO (1,2,3-CD) PYRENE	001A	05/31/05	RE	RESOLVED
PHENANTHRENE	001A	05/31/05	RE	RESOLVED
PYRENE	001A	05/31/05	RE	RESOLVED
DIBENZO (A,H) ANTHRACENE	001A	05/31/05	RE	RESOLVED
PHENOLS	001A	05/31/05	RE	RESOLVED
PHENOLS	101A	05/31/05	RE	RESOLVED
RAINFALL	102A	05/31/05	RE	RESOLVED
FLOW, IN CONDUIT OR THRU TREAT	102A	05/31/05	RE	RESOLVED
CHROMIUM, HEXAVALENT TOT RECOV	001A	05/31/05	RE	RESOLVED
CHROMIUM, HEXAVALENT TOT RECOV	101A	05/31/05	RE	RESOLVED

OCONTO FALLS TISSUE INC NON-COMPLIANT

OCONTO

WI0000531

FINAL

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 8
NON-MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

OCONTO FALLS TISSUE INC NON-COMPLIANT
OCONTO
WI0000531 ***FINAL***

BOD, 5-DAY	(20 DE	001A	EFF	06/30/06	NC	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BOD, 5-DAY	(20 DE	002A	EFF	06/30/06	NC	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BOD, 5-DAY	(20 DE	001A	TRC	05/31/06	NC	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BOD, 5-DAY	(20 DE	002A	TRC	05/31/06	NC	06/30/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BOD, 5-DAY	(20 DE	001A	TRC	02/28/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV
BOD, 5-DAY	(20 DE	002A	TRC	02/28/06	NC	03/31/06	3A1	PERMIT	EFF	VIO-NON	MO	AV

* * * * * SUMMARY SECTION * * * * *

BOD, 5-DAY	(20 DE	001A	11/30/05 - 12/31/05	RE	RESOLVED
BOD, 5-DAY	(20 DE	002A	11/30/05 - 12/31/05	RE	RESOLVED

PACKAGING CORP OF AMERICA RESOLVED
LINCOLN COUNTY
WI00002810 ***FINAL***

BOD, 5-DAY (20 DE 003A RPT 04/30/06 RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA

WAUSAU MOSINEE PAPER CORP NON-COMPLIANT
MOSINEE
WI0003671 ***FINAL***

* * * * * SUMMARY SECTION * * * * *

TEMPERATURE, WATER	DEG. FAHRE	007A	09/30/05	NC	CONTINUING NONCOMPLIANCE
SOLIDS, TOTAL	SUSPENDED	008A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		007A	09/30/05	NC	CONTINUING NONCOMPLIANCE
FLOW, IN CONDUIT OR THRU TREAT		008A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, > 60 MINU		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE
PH RANGE EXCURSIONS, MONTHLY T		001A	09/30/05	NC	CONTINUING NONCOMPLIANCE

WI PUBLIC SERV CORP WESTON 3 NON-COMPLIANT
WESTON
WI0042765 ***FINAL***

DATE: 09/28/06 REGION 05 QUARTERLY NON-COMPLIANCE REPORT ** QNCR ** PAGE 9
NON-MUNICIPALS WISCONSIN FROM: 04/01/06 TO: 06/30/06

NAME
LOCATION
NPDES NUMBER GRANT LIMIT VIOLATION ENFORCEMENT STATUS
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS

WI PUBLIC SERV CORP WESTON 3 NON-COMPLIANT
WESTON
WI0042765 ***FINAL***

COPPER TOTAL RECO 002A RPT 06/30/06 NC 06/30/06 3E INC/DEFICIENT REPORT-NON MA

WI PUBLIC SERVICE CORP PULLIAM NON-COMPLIANT
FREDERIC
WI0000965 ***FINAL***

CHLORINE, TOTAL RESIDUAL 001A RPT 06/30/06 NC 06/30/06 3E INC/DEFICIENT REPORT-NON MA
CHLORINE, TOTAL RESIDUAL 001A RPT 04/30/06 RE 06/30/06 3E INC/DEFICIENT REPORT-NON MA